

Marrpay Pay Statement

CONFIDENTIAL - RETAIN FOR TAX PURPOSES

33/703.U2

Paystub Inquiries:  
1965 Hawks Landing  
Louisville, TN 37777  
703-466-7493

Week Ending Date:	04/13/2018	Total Hrs/Days Worked:	35.3
Pay Period Start Date:	04/07/2018	Gross Pay:	441.69
Pay Period End Date:	04/13/2018	Taxes:	-86.96
Weeks Paid:	1	Ded & Adjs:	-354.73
Check Date:	04/19/2018	Net Pay:	0.00
Check Number:	0044918433	Check Amount:	0.00

EMPLOYER: MARRIOTT HOTEL SERVICES, INC 10400 FERNWOOD ROAD BETHESDA, MD 20817

IRA MURRAY 1431 N. FELTON STREET. PHILADELPHIA, PA 19151 EmpID:							HCE Status: NO		Federal Exemptions: 1 State Exemptions: 1		Federal Filing Status: Single State Filing Status: Single	
									<u>Current Amount</u>		<u>YTD Amount</u>	
								Federal Wages:	\$	415.05	\$	6,539.12
								FICA Wages:	\$	407.55	\$	6,539.12
<b>Payments</b>							<b>Tax Deductions</b>					
OT Premium*	Description	Rate	RegHrs/Days	OT Hrs	Units	Amount	Description	Current Deduction		YTD Amount		
	Rate 2	12.300	35.3			434.19	Federal Income Tax	27.15		480.31		
	<b>TOTAL REG HRS/DAYS:</b>		<b>35.3</b>				FICA	31.18		500.24		
							PHIL-R Income Tax	15.86		254.41		
							PA Income Tax	12.51		200.75		
	LNDY					7.50	SUTA Income Tax	0.26		4.19		
							<b>Total:</b>	<b>86.96</b>		<b>Total: 1,439.90</b>		
						<b>Gross Pay:</b>	<b>441.69</b>					
							<b>Deductions &amp; Adjustments</b>					
							Description	Before Tax		After Tax		
							CREDIT UNION DEDUCTIONS			228.09		
							PROFIT SHARING A/T			100.00		
							DENTAL B/T	2.65				
							MEDICAL B/T	23.99				
							<b>Subtotals:</b>	<b>26.64</b>		<b>328.09</b>		
							<b>Grand Total:</b>			<b>354.73</b>		
							<b>Direct Deposit</b>					
							Type	Account Number		Amount		
<b>Leave Balance &amp; Miscellaneous Info</b>												
Description							Amount		Balance			
Available Leave - Hours									15.0			
Sick Leave - Hours									0.7			
							<b>Occupational Information</b>					
							Rate	Dept/WD	Occ Code	Rate	Description	
							2	U2/23	011000	12.300	GUEST SERVICE AIDE	

\*The OT Premium is added to your base rate(s) to determine OT Rate (time and a half) and DblRate (doubletime), after consideration of multiple base rates and/or additional earnings (such as service charges).

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Paystub Inquiries:  
 1965 Hawks Landing  
 Louisville, TN 37777  
 703-466-7493

Week Ending Date:	05/11/2018	Total Hrs/Days Worked:	39.5
Pay Period Start Date:	05/05/2018	Gross Pay:	493.35
Pay Period End Date:	05/11/2018	Taxes:	-100.74
Weeks Paid:	1	Ded & Adjs:	-392.61
Check Date:	05/17/2018	Net Pay:	0.00
Check Number:	0044964481	Check Amount:	0.00

EMPLOYER: MARRIOTT HOTEL SERVICES, INC 10400 FERNWOOD ROAD BETHESDA, MD 20817

IRA MURRAY	HCE Status: NO	Federal Exemptions: 1	Federal Filing Status: Single
1431 N. FELTON STREET.		State Exemptions: 1	State Filing Status: Single
PHILADELPHIA, PA 19151		<b>Current Amount</b>	<b>YTD Amount</b>
EmplID:		Federal Wages: \$ 466.71	\$ 8,316.82
		FICA Wages: \$ 459.21	\$ 8,316.82

Payments						Tax Deductions		
OT Premium*	Description	Rate	RegHrs/Days	OT Hrs	Units	Amount	Description	Current Deduction
	Rate 2	12.300	39.5			485.85	Federal Income Tax	33.35
	<b>TOTAL REG HRS/DAYS:</b>		<b>39.5</b>				FICA	35.13
							PHIL-R Income Tax	17.87
							PA Income Tax	14.10
	LNDY				7.50		SUTA Income Tax	0.29
							<b>Total:</b>	<b>100.74</b>
						<b>Gross Pay:</b>		<b>Total: 1,827.06</b>
						493.35		

Deductions & Adjustments		
Description	Before Tax	After Tax
CREDIT UNION DEDUCTIONS		265.97
PROFIT SHARING A/T		100.00
DENTAL B/T	2.65	
MEDICAL B/T	23.99	
<b>Subtotals:</b>	<b>26.64</b>	<b>365.97</b>
<b>Grand Total:</b>		<b>392.61</b>

Direct Deposit		
Type	Account Number	Amount

Leave Balance & Miscellaneous Info		
Description	Amount	Balance
Available Leave - Hours		9.7
Sick Leave - Hours		0.7

Occupational Information				
Rate	Dept/WD	Occ Code	Rate	Description
2	U2/23	011000	12.300	GUEST SERVICE AIDE

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 Paystub Inquiries:  
 1965 Hawks Landing  
 Louisville, TN 37777  
 703-466-7493

Week Ending Date:	05/18/2018	Total Hrs/Days Worked:	30.6
Pay Period Start Date:	05/12/2018	Gross Pay:	382.38
Pay Period End Date:	05/18/2018	Taxes:	-71.55
Weeks Paid:	1	Ded & Adjs:	-310.83
Check Date:	05/24/2018	Net Pay:	0.00
Check Number:	0044976097	Check Amount:	0.00

EMPLOYER: MARRIOTT HOTEL SERVICES, INC 10400 FERNWOOD ROAD BETHESDA, MD 20817

IRA MURRAY 1431 N. FELTON STREET. PHILADELPHIA, PA 19151 EmpID:							HCE Status: NO		Federal Exemptions: 1 State Exemptions: 1		Federal Filing Status: Single State Filing Status: Single	
									Current Amount		YTD Amount	
							Federal Wages: \$		355.74		\$ 8,666.56	
							FICA Wages: \$		349.74		\$ 8,666.56	
Payments							Tax Deductions					
OT Premium*	Description	Rate	RegHrs/Days	OT Hrs	Units	Amount	Description	Current Deduction		YTD Amount		
	Rate 2	12.300	30.6			376.38	Federal Income Tax	20.21		626.82		
	TOTAL REG HRS/DAYS:		30.6				FICA	26.76		662.99		
							PHIL-R Income Tax	13.61		337.19		
							PA Income Tax	10.74		266.06		
	LNDRY					6.00	SUTA Income Tax	0.23		5.55		
							Total:	71.55		Total: 1,898.61		
							Deductions & Adjustments					
							Description	Before Tax		After Tax		
							CREDIT UNION DEDUCTIONS			184.19		
							PROFIT SHARING A/T			100.00		
							DENTAL B/T	2.65				
							MEDICAL B/T	23.99				
							Subtotals:	26.64		284.19		
							Grand Total:			310.83		
							Direct Deposit					
							Type	Account Number		Amount		
Leave Balance & Miscellaneous Info												
Description		Amount				Balance						
Available Leave – Hours						12.6						
Sick Leave – Hours						0.7						
Occupational Information												
Rate		Dept/WD	Occ Code		Rate	Description						
2		U2/23	011000		12.300	GUEST SERVICE AIDE						

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Week Ending Date:	05/25/2018	Total Hrs/Days Worked:	29.7
Pay Period Start Date:	05/19/2018	Gross Pay:	372.81
Pay Period End Date:	05/25/2018	Taxes:	-68.59
Weeks Paid:	1	Ded & Adjs:	-304.22
Check Date:	05/31/2018	Net Pay:	0.00
Check Number:	0044988691	Check Amount:	0.00

IRA MURRAY 1431 N. FELTON STREET. PHILADELPHIA, PA 19151 EmpID: 1044931						HCE Status: NO		Federal Exemptions: 1 State Exemptions: 1		Federal Filing Status: Single State Filing Status: Single	
								Current Amount		YTD Amount	
						Federal Wages: \$		346.17		\$ 9,005.23	
						FICA Wages: \$		338.67		\$ 9,005.23	
Payments						Tax Deductions					
OT Premium*		Description	Rate	RegHrs/Days	OT Hrs	Units	Amount	Description		Current Deduction	YTD Amount
		Rate 2	12.300	29.7			365.31	Federal Income Tax		18.88	645.70
		TOTAL REG HRS/DAYS:		29.7				FICA		25.91	688.90
								PHIL-R Income Tax		13.18	350.37
								PA Income Tax		10.40	276.46
		LNDRY				7.50		SUTA Income Tax		0.22	5.77
								Total: 68.59			Total: 1,967.20
							Gross Pay: 372.81				
						Deductions & Adjustments					
		Description						Before Tax			After Tax
		CREDIT UNION DEDUCTIONS									177.58
		PROFIT SHARING A/T									100.00
		DENTAL B/T						2.65			
		MEDICAL B/T						23.99			
		Subtotals:						26.64			277.58
		Grand Total:									304.22
						Direct Deposit					
		Type						Account Number			Amount
Leave Balance & Miscellaneous Info											
		Description					Amount				Balance
		Available Leave – Hours					15.5				
		Sick Leave – Hours					0.7				
						Occupational Information					
		Rate	Dept/WD	Occ Code			Rate	Description			
		2	U2/23	011000			12.300	GUEST SERVICE AIDE			

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